## JC20 Rec'd PCT/PTO 1 6 JUN 2005

U.S. APPLICATION NO. 673-67 1.5) INTERNATIONAL APPLICATION NO. PCT//JP2003/016129							ATTORNEY'S DOCKET NUMBER AOK-05-1161	
21. The follow	ing fees are subm	itted:	·		-			
☐ a) Basic national fee							\$ 300.00	
☑ b) Examination fee							\$ 200.00	
							\$ 500.00	
TOTAL OF ABOVE CALCULATIONS = \$1,000.00							\$1,000.00	
Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250.00 for each additional 50 sheets of paper or fraction thereof.								
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole number)				Rate		
- 100 =	/50 =				x	\$250.00	s	
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).							\$ 130.00	
CLAIMS NUMBER FILED NUMBER EX				TRA	RATE			
Total Claims		16 - 20 =		0			\$	
Independent claims 2 - 3 = 0 x \$200.00							<u>s</u>	
MULTIPLE DEPENDENT CLAIM(S) (if applicable) + \$360.00								
							\$1,130.00	
Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.								
SUBTOTAL =							\$1,130.00	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed \$								
priority date (37 CFR 1.492(f)). + TOTAL NATIONAL FEE =								
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be								
accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property +  TOTAL FEES ENCLOSED =							\$ \$1,130.00	
101721202100000								
							Amount to be refunded:	\$
							Amount to be	s
							charged:	
<ul> <li>a. x A check in the amount of \$1,130.00 to cover the above fees is enclosed.</li> <li>b Please charge my Deposit Account No. 50-2719 in the amount of \$ to cover the above fees. A duplicate copy of this sheet is enclosed.</li> <li>c. x The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 50-2719. A duplicate copy of this sheet is enclosed.</li> <li>d. Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.</li> </ul>								
NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.								
SEND ALL CORRESPONDENCE TO:							P 11 2120	<del></del>
							eury, Reg. No. 31,750	
Customer No. 035811, whose contact information is: IP Group of DLA Piper Rudnick Gray Cary US LLP								
One Liberty Place, Suite 4900								
1650 Market Street								
Philadelphia, PA 19103								
<b>(215),656,338/</b> 2006 CBURT1 0013583500 ∤:502719 Hame/Number:10539143 : 9204 \$100.00 CR								